AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)	
CE	2004AUG12	SEE SCI	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A	
TACOM WARREN		DCMA DETRO	T				
SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084		U.S. ARMY T. (TACOM)	NK & AUT	OMOTIVE COMM	AND		
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	00			
EMAIL: CLAYTONJ@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>PT</b> HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.	
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE						
14920 TWENTY-THREE MILE ROAD			-	9B. Dated (See	Item 11)		
SHELBY TOWNSHIP, MI. 48315				Dated (See	110111 11)		
			Х	10A. Modificat	tion Of Contract	Order No.	
				DAAE07-00-D-	M051/0001		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code <sup>1NLE2</sup> Facility Code				2000NOV16	•		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	orovided each telegram or	retter makes referen	e to the so	nertation and t	ins amenament,	and is received prior to the	
12. Accounting And Appropriation Data (If rec ACRN: AR NET INCREASE: \$500,000.00	quired)						
ACM. AK NEI INCKEASE. \$300,000.00							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: 3	It Modifies The Contra				G (T 4)		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a		Cost Reimb Alt 1	I	The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn	(	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (0	<u> </u>					8	
-							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)	1	16A Name	and Title (	Of Contracting	Officer (Type or	· nrint)	
20.11. mine rand rate of figure (Type of print)	,	SANDRA E.	MCCARROI	LL		p.mt/	
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)7	53-2072	16C. Date Signed	
155. Contractor/Official	130. Date Signed	Tob. United	otates Of .	incila		100. Date Signed	
(6)	_	Ву	4	/SIGNED/	\ ee \ \	2004AUG12	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		DRM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD CE

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

Stryker Family of Armored Vehicles

- 1. This Modification CE to DAAE07-00-D-M051, Delivery Order 0001 is a unilateral action.
- 2. Pursuant to FAR Clause 52.243-2 Changes Cost Reimbursement Alternate II, contained in the contract, the contractor shall perform the engineering and design effort required to integrate the new, Government Furnished, Sensor Processing Group (SPG) hardware into the Nuclear Biological Chemical Reconnaissance Vehicle (NBCRV) and conduct a preliminary design review.
- 3. The scope of this effort shall include the following:
  - a. Work with CACI Technologies (GFM contractor) as necessary to resolve hardware issues and complete the SPG ICD.
  - b. Complete SPG hardware system interconnect integration with the NBCRV.
  - c. Package / Locate space claim for SPG hardware
    - Remove Surveyor's display & keyboard and integrate Laptop/docking station
    - Remove CDPU and MSEU from NBCRV Model
    - Locate 2nd (Commander's) laptop in MSEU space claim
    - Locate Ethernet hub and serial interfaces in old CDPU space claim
    - Identify and locate video interface converter box
    - Integrate new printer (Evaluate space claim impacts)
  - d. Complete harness sketches to support SPG Hardware integration
  - e. Complete preliminary harness routing
  - f. Complete initial design (sketches) effort on mounting brackets
  - g. Generate Material Requests to Order integration hardware to support retrofit of NBCRV#4
  - F. Conduct Preliminary Design Review (PDR) on SPG hardware integration effort before 10 Dec 04
- 4. The Government hereby authorizes the contractor to perform a maximum 4600 manhours Level of Effort and \$40,000 in prototype material costs for this effort at an estimated cost of \$500,000, inclusive of fee.
- 5. CLIN 6006AG is established for this effort.
- 5. Actual costs under this modification shall be reported via CDRL A062, Level of Effort Cost Report, and shall be uniquely identifiable to this effort.
- 6. Pursuant to FAR Clause 52.232-20 Limitation of Cost, the contractor shall notify the Contracting Officer in writing if it has reason to believe that the cost for the performance of this effort will exceed the amount estimated herein, exclusive of any fee. The Contractor shall also notify the Contracting Officer in writing when the it expects to expend 75% of the funding allocated for this effort within the next 30 days.
- 7. As a result of this Modification BY, the total obligated amount on Delivery Order 0001 is increased by \$500,000. Except as specifically stated above, all terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 144 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD $^{\text{CE}}$

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6006AG	SERVICES LINE ITEM				\$ 500,000.00
	GLIN GOVERNOR WIND				
	CLIN CONTRACT TYPE:  Cost-Plus-Fixed-Fee				
	NOUN: NBCRV SPG				
	PRON: X142C021X1 PRON AMD: 01 ACRN: AR				
	AMS CD: 643653C0300				
	CLIN Added by Modification AG				
	Engineering and design effort required to integrate				
	the new, Government Furnished, Sensor Processing				
	Group (SPG) hardware into the Nuclear Biological				
	Chemical Reconnaissance Vehicle (NBCRV) and conduct a preliminary design review.				
	Level Of Effort 4600 Manhours				
	Estimated Cost \$422,970				
	Fixed Fee \$ 37,030				
	Total Estimated Cost \$460,000				
	Prototype Material \$ 40,000				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 500,000.00				

COMPINITATION CHEET		F	Reference No. of Document Being Continued						
CONTINUATION SHEET			PIIN/	PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD CE					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE									
SECTION	G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE	
TEM	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
006AG	X142C021X1	AR	1 \$	0.00	\$	500,000.00	\$	500,000.00	
	643653C0300	4G	XC21						
	X14C03512RX1								
				NET CHANGE	\$	500,000.00			
SERVICE						ACCOUNTING		INCREASE/DECREASE	
NAME Army	BY ACRN AR		<u>G CLASSIFICATI</u> 0000045R5R07P6		3	<u>STATION</u> W56HZV	Ś	<u>AMOUNT</u> 500,000.00	

NET CHANGE \$ 500,000.00

PRIOR AMOUNT ; \$ INCREASE/DECREASE CUMULATIVE 
 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 500,000.00
 \$ 345,607,144.80
 OF AWARD AMOUNT NET CHANGE FOR AWARD: \$ 345,107,144.80